

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept.- Expenditure towards purchase of 20 computers and 20 Printers through APTSL for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.9,47,499-00 (Rupees Nine Lakh Forty Seven thousand Four hundred and Ninety Nine only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2082

Dated:-16-12-2013

Read the following:-

- 1) G.O.Ms.No.45, Fin. & Plg.(Plg.Wing:20) Dept, Dated:-09-07-1990.
- 2) Govt. Letter No.12659/OP-II/A3/2012-3, Dated:06.10.2013.
- 3) Proforma invoice received from APTSL No.00200001963/HW/HW4/2013- 2014, Dated:04.12.2013.

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ORDER

Sanction is hereby accorded tentatively to incur the total expenditure of Rs.9,47,499-00 (Rupees Nine Lakh Forty Seven thousand Four hundred and Ninety Nine only) towards purchase of 20 Computers and 20 Printers including APTSL service charges and service tax. Out of which 90% advance payment of the total estimated cost amounting to Rs.8,52,749/- (Rupees Eight Lakh Fifty Two thousand Seven hundred and Forty Nine only) towards purchase of (20) Twenty computers and (20) Twenty HP Laser jet 1020 Printers for the use of Panchayat Raj & Rural Development Department through APTS, Hyderabad” subject to submission of final bills, in terms of the orders issued in the G.O 1st read above.

2. The 90% amount of Rs.8,52,749/- (Rupees Eight Lakh Fifty Two thousand Seven hundred and Forty Nine only) above shall be credited in favour of “Managing Director, APTS, SBH, Treasury Branch, Hyderabad, P.D.A/c No.23, IFSC Code: SBHY0020916 and the balance of 10 percent amount shall be paid/settled after satisfactory completion of supply of 20 computers and 20 HP LaserJet 1020 Printers, through LOC credit to the Head of Account 8449-Other deposits, 120-Miscellaneous Deposits, Sub-head-56 deposits of APTSL.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, – M.H.090. Secretariat, S.H(05) PR&RD Dept., 130. Office Expenses, 132. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Managing Director, .A.P. Technological Services Limited.

Copy to

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER